AEE/KSD/SBR/44/17-18, dt-30/6/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill 18/30.6.17 Date : .....

Division BTP Sub-Division

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) PROVISION OF RAIN WATER HARVESTING UNITS IN WARD NO. 8, KODIGEHALLI

Name of Contractor and Full Address SRI. N. VENKATA REDDY

Reference to Agreement No. EE/BTP/WO/ 201 / 2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on 24/4/18 and recorded in pages 354410 to 354415 of measurements Book No 3545/17-18 and that the work is satisfactorily executed.

N. Venkat Reddy
Contractor

P-1771
Officer - in - charge of work

Certified that the measurements were checked by me on 30/5/17 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 008-17-000019

If Memorandum of Payment

Sub - Division Officer
Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

		AMOUNT	
1.	Total value of work done or supplies made as per account.		1252852-00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
	Total amount adjusted	--	

Total Rs. 1252852-00
ST 12529-00
VAT 50114-00
Total Cr. 12529-00
CBF. 1253-00
Adj. 76425-00
Charges 1176427-00

N. Venkat Reddy
Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

1252852-00

Witness :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

ಒಟ್ಟು ಮೊಬಲಗು ರೂ.

ಗುತ್ತಿಗೆದಾರನ ಮಾಹಿತಿ : ಇದರಲ್ಲಿ ರೂ. 76425-00

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು: 1176427-00

Rs Eleven Lakh Seventy six thousand eight hundred twenty two

ಚೆಕ್ಕಿನಿಂದ ಪಾವತಿ ನೀಡಲಾಗಿದೆ

Director

30/6

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation in soil, clay ,sand, shedu soil,soft murrum, including shoring , strutting barricading, danger lighting out water wherever necessary with stacking the materials as directed upto a lead of 50mtr and lift of 1.5 mtr etc., complete
2	Add for additional lift charges for every lift of 1.5 mtr. Or part there of up to 10.50 mtr
3	Supplying and erection of RCC rings for well steining of 0.3m depth using M-20 grade cement concrete using clean granite or trap of jelly of approved quality 20mm and down size well compacted including centering form work and plaste both faces with C M 1:3 porportion as per design 6.50mm M.S. Coil at the rate of 10 kgs/ring including cost of st fabrication bailind out of water errection etc ii) For 1.50mtr dia (clear) rings of steining thcikness 0.075mtr upto 18 M depth
4	Gravel 40 mm nominal size
5	Gravel 20 mm nominal size
6	Gravel 12.5mm nominal Size
7	Pea size gravel/6mm and down stone
8	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than found buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a dista exceeding 50m and lift upto 1.50m, excavated surface levelled and neatly dressed, disposed earth to be levelled after bre clods and neatly dressed as per specifications.
9	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down size granite metal coarse aggregates @ 0.892cum and fine aggregates @o.465 cum machine mixed, concrete laid in la exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machinery, curing com per specifications
10	Providing and constructing precast concrete soild blocks with compressive strength not less thatn 3.5 newton per sqr cement mortar 1:4 masonry (Quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conformir 2185/1965 in superstructure including cost of materilas, labour charges scaffolding curing complete as per specifications
11	Providing and laying in position plain cement concret of mix 1:2:4 with cement @ 240kgs with 20mm and down size granite metal coarse agregates @ 0.69cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in la exeeding 15 cm thick well compacted in foundation and plinth and cills, including cost all materilas, labour, HOM of ma curing complete as per specifications
12	Providing and fixing Precast soild cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and respectively, 400mm hight and 450mm in length finished with CM 1:3 plastering and finishing cutting , including form work including cost of all materials, labour hire charges of machinery, loading, unloading lead and lift transportetion etc complet
13	Painting two coats on new concrete surface painting two coats after filling the surface with synthetic enemel paint in all sh new plastered concrete surface complete as per specifications
14	Lead for disposal of debris shall be payable at carrage rates by mechanical means including loading and unloading Fro Kms
	GRAND TOTAL

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
, bailing	cum			144.13	148.32	21377.00	144.13	21377.00	
	cum			46.97	24.72	1161.00	46.97	1161.00	
graded ering for eel and	Each			315.00	974.00	306810.00	315.00	306810.00	
	cum			17.58	825.00	14504.00	17.58	14504.00	
	cum			39.56	1050.00	41538.00	39.56	41538.00	
	cum			39.56	950.00	37582.00	39.56	37582.00	
	cum			39.56	350.00	13846.00	39.56	13846.00	
ation of nce not aking of	cum			138.51	83.16	11518.00	138.51	11518.00	
graded vers not plete as	cum			29.97	5236.92	156950.00	29.97	156950.00	
nm with g to IS	sqm			70.20	1018.44	71494.00	70.20	71494.00	
graded vers not chinery,	cum			6.48	5490.72	35580.00	6.48	35580.00	
165mm curing, e	Nos			1500.00	320.76	481140.00	1500.00	481140.00	
ades on	sqm			303.75	68.04	20667.00	303.75	20667.00	
m 13.30	cum			314.00	123.20	38685.00	314.00	38685.00	
						1252852.00		**1252850.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.